

SECRET

Copy 3 of 5

19 July 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
11 June - 30 June 1936

- Travel Claim for Period

1. It is requested that subject Employee 144.1 account be credited in the amount of \$166.89 to liquidate the balance of his advance account and that check in the amount of \$35.11 be drawn in favor of . The check should be sent to Room 124, 444 N. St., N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$202.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOR/DCI/Proj.-124-36	6-1001-30-010	391	02.1	\$202.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

SECRET